



Treasurer's Payment Report

May Payment

FY2016-17

52 Treasure

District #:

Cty Retirement Block Grant High School (7830- Nov & May) \$3,487.10

County Transportation Block Grant (7820 - Nov & May) \$3,221.46

Total Payment

\$6,708.56

0923 Hysham K-12 Schools

District #: 1

GTB General Fund (01-3120) \$15,845.44

School Block Grant General Fund (01-3444) \$35,795.01

School Block Grant Transportation Fund (10-3444) \$2,505.68

SBG Combined Transportation Fund (10-3445) \$401.86

Total Payment

\$54,547.99

Payment Summary:

GTB General Fund \$15,845.44

School Block Grant General Fund \$35,795.01

School Block Grant Transportation Fund \$2,505.68

SBG Combined Transportation Fund \$401.86

Cty Retirement Block Grant High School \$3,487.10

County Transportation Block Grant \$3,221.46

\$61,256.55